

Samantha D. Elliott (Print Name of lobbyist) PLEASE PRINT

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

I. Name of Lobbyist(s):	Samantha D. Elliott		JAN 3 0 2019	
II. Name of Lobbyist's partnership, firm or corporation, if any:			NEW HAMPSHIRE DEPARTMENT OF STA	
	GALLAGHER, CALLAHAN		0.1	
£02 220 1101	214 North Main Street, Cor	•	3la	
(Telephone)	603-226-3334 (Fax)		gcglaw.com Email)	
III. This statement covers: (C reportable expense transaction	Choose one – file separate reports for as which are not attributable to any o	each client, OR you may fil one client.)	e a separate report for	
All reportable transactio	ns occurring in the month prior to the r	eporting date relative to the f	ollowing client.	
	PRIMEX			
(Full	Name of Client as it appears on the Lo	obyist Registration Form)		
All reportable transactio unrelated to any particul	ns by the lobbyist (including the lobby ar client.	ist's family), or the lobbying	firm listed below which are	
IV. Date of Report: Ap	ril 25, 2018 🔲	July 25, 2018		
Reports cover: activity fro	m date of registration to 3/31/18	activity from 4/1/18 to	6/30/18	
Oc	tober 31, 2018 🔲	January 30, 20	119 🗵	
	From 7/1/18 to 9/30/18	activity from 10/1/18 to	12/31/18	
	ceived and no reportable transaction just this form and submit it to the Secre			
VI. Check if additional reporting X If you have received fee	ts are attached: s or made expenditures, you must file a	Addendum A – Fees and Exp	penses	
Expense Reimbursemen	orarium or reimbursed expenses, you m t r family has made political contributio	_		
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B to the best of my knowledge and	and RSA 664 and hereby swear or affi-	m that the foregoing informa	tion is true and complete	
8DEUNOA		1/24/19 (Dat	·	
(Signature of Lobbyist)		(Dat	e)	

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STATE OF NEW HAMPSHIRE **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Samantha D. Elliott										
II. Name of lobbyist's partnership, firm or corporation, if any: GALLAGHER, CALLAHAN & GARTRELL, P.C. (Name of partnership, firm or corporation)											
							III. Name of Client	PRIMEX	Date	January 30	, 2019
							lobbying, including fees for	of all fees received from the client identified above to services such as public advocacy, government relationing legislation, and related legal work. The gross for the g	tions, or p	oublic relation	ns services,
a) Total of all fees receive	ed in this reporting period		a) \$.00.							
	ed this calendar year, prior to this reporting period. total prior monthly reports for this calendar year.)		b) \$	679.00							
c) Total of all fees receive (Add lines a and b)	ed to date.		c) \$	679.00							
d) Indicate the amount of yet been paid.	any such fees that are due, but have not		d) \$.00							
fees. Separate reports are lobbyist(s)/firm that are us are to be reported in one reporting period for salar expenses where the expenthe cost was \$25.00 or les purchase of a ceremonial statement of each individu covered by (a) (for examp given to the subject of lo legislative reception). Ex	therships, firms, or corporations are required to rect to be filed for expenditures made relative to each clarelated to any one client a separate report may be not three categories of expenses: (a) the aggregaties, benefits, support staff, and office expenses; (laditure was of \$25.00 or less (for example: meals press, purchase of a pen with a value of less than \$10 the object given to a person being lobbied with a value and expenditure made during this reporting period of the purchase of a meal with value of greater than \$20 the obbying with a value greater than \$25, but not great penses for honorariums, expense reimbursement, or ad should not be reported on Addendum A.	ient and it filed for to the total of b) the ago urchased of at is give of \$25.00 greater the 5, purchanter than 5	f expenditures he lobbyist(s) f all expenses gregate total during a busin to the perso or less); an lan \$25.00 for se of a cereme 550, restaurar	s are made by the liferim. Expense is paid during the of all individual ness lunch where on being lobbied d (c) an itemized r any purpose no onial object to be the expenses for se							
support staff, and office ex	ses for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying. enditures during this reporting period, not reported	a) \$ b) \$.00							
in a), of \$25 or less.	endances during and reporting period, not reported	c) \$.00							
c) Total of all itemized ex	spenditures reported in detail in section VI.	<i>υ,</i>		.00							

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Client: PRIMEX

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